

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 19-17279 (JNP)

Kenneth E. Kanaszka, Sr. and Patricia A. Kanaszka
2 North Fork Road
Laurel Springs, NJ 08021

Monthly Payment: \$643.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/22/2019	\$588.00	07/01/2019	\$643.00	07/30/2019	\$647.00	08/13/2019	\$643.00
09/18/2019	\$643.00	11/13/2019	\$643.00	11/25/2019	\$170.55		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KENNETH E. KANASZKA, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	C&H COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	24	\$354.08	\$47.35	\$306.73	\$45.31
3	COOPER UNIVERSITY PHYSICIANS	0	\$0.00	\$0.00	\$0.00	\$0.00
4	TOWNSHIP OF GLOUCESTER	24	\$0.00	\$0.00	\$0.00	\$0.00
5	ASSETS RECOVERY 23, LLC	24	\$4,552.99	\$608.70	\$3,944.29	\$582.51
6	PLANET HOME LENDING	0	\$0.00	\$0.00	\$0.00	\$0.00
7	Qual Ast Rec	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CAMDEN COUNTY MUA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	THE COOPER HEALTH SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
11	GLOUCESTER TOWNSHIP	24	\$1,355.76	\$181.26	\$1,174.50	\$173.46
12	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
15	KENNETH E KANASZKA SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PATRICIA A. KANASZKA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. BANK AS CUSTOMER FOR TOWER DBW	24	\$21,073.18	\$2,817.35	\$18,255.83	\$2,696.13
18	ASHLEY FUNDING SERVICES, LLC	33	\$7.71	\$0.00	\$7.71	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2019	1.00	\$0.00
06/01/2019	Paid to Date	\$588.00
07/01/2019	58.00	\$643.00
05/01/2024	Projected end of plan	

Total payments received this period:	\$3,977.55
Total paid to creditors this period:	\$3,497.41
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$1,111.45
Attorney:	JOSEPH J. ROGERS, ESQUIRE